

Affidavit and Revenue Certification

Crime Stoppers of Union Parish (ENTITY NAME)
Union (Parish)
Farmerville, LA (City, State)

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority Capt. Keith Blackman (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Crime Stoppers of Union Parish (entity name) as of December 31, 2009, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

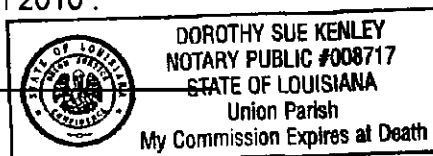
(Complete if applicable)

In addition, Capt. Keith Blackman, (officer name), who, duly sworn, deposes and says that Crime Stoppers of Union Parish (entity name) received \$50,000 or less in revenue and other sources for the year ended December 31, 2009, and accordingly, is not required to have an audit for the previously mentioned year.

Capt. Keith Blackman
Signature

Sworn to and subscribed before me this 19 day of March 2010 .

Dorothy S. Kenley
NOTARY PUBLIC



Officer's Name	<u>Capt. Keith Blackman</u>
Officer's Title	<u>Coordinator</u>
Address	<u>100 East Bayou St., Ste101</u>
	<u>Farmerville, LA 71241</u>
Ph/Fax/E-mail	<u>(318) 368-0469</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/31/10

Statement A

Crime Stoppers of Union Parish (Agency Name)

Balance Sheet, on December 31, 2009

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at end of year) - Give brief description:			
1. Cash and cash equivalents on hand	\$ 6,888	\$ -	\$ 6,888
2. Investments (fair value) on hand			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (describe)			
6. Total Assets (add lines 1 - 5)	<u>\$ 6,888</u>	<u>\$ -</u>	<u>\$ 6,888</u>
LIABILITIES AND FUND BALANCE (at year end):			
7. Liabilities (give brief description):			
8	\$ -	\$ -	\$ -
9			
10			
11. Total Liabilities (add lines 7 - 10)	<u>-</u>	<u>-</u>	<u>-</u>
12. Fund balance (amount from line 16 on Statement B)	6,888		\$ 6,888
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>\$ 6,888</u>	<u></u>	<u>\$ 6,888</u>

Note: Total Assets should equal Total Liabilities and Fund Balance.

Statement B

Crime Stoppers of Union Parish (Agency Name)

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2009**

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. Appropriations - Union Parish Sheriff	\$ 3,025	\$ -	\$ 3,025
2. Appropriations - Town of Farmerville	1,362	-	\$ 1,362
3. Appropriations - Town of Bernice	720	-	\$ 720
4 Other Income	10		
5			
6. Total receipts (add lines 1 - 5)	<u>\$ 5,117</u>	<u>\$ -</u>	<u>\$ 5,117</u>
DISBURSEMENTS (Provide Brief Description)			
7. Advertising	\$ 1,539	\$ -	\$ 1,539
8. Informants	2,350	-	\$ 2,350
9. Professional Fees	250	-	\$ 250
10. Office Expense	17	-	\$ 17
11		-	\$ -
12			
13. Total Disbursements (add lines 7 - 12)	<u>\$ 4,156</u>	<u>\$ -</u>	<u>\$ 4,156</u>
14. Increase (or decrease) in fund balance (Line 6 minus line 13)	\$ 961	\$ -	\$ 961
15. Fund Balance at beginning of year (**see below)	\$ 5,927	\$ -	\$ 5,927
16. Fund balance (deficit) at end of year (Add lines 14 - 15) --This amount goes on line 12, Statement A	<u>\$ 6,888</u>	<u>\$ -</u>	<u>\$ 6,888</u>

**** This Is the "Fund Balance At End of Year" From Last Year's Report**